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GoTimeCloud

Compliance Report on Data Protection and Security

Dear GoTime Cloud user,

The entire ZKTeco team is aware of the growing concern companies have to comply with regulations on personal data protection and cyberattacks.

To resolve doubts, offer absolute transparency, and provide visibility of the actions we take to fulfill this mutual commitment, we summarize our architecture below.

GoTime Cloud is a web application marketed as a SaaS service and pay-per-use. Its ability includes time registration, time management, and data capture from physical devices in an authenticated and secure manner.
All IT architecture is hosted and protected under the umbrella of AWS (Amazon Web Services), in its physical location of **the Ireland data center**. This data center and its associated services allow defining the necessary network architecture to meet the requirements of the most security-sensitive organizations.
Through AWS, GoTime Cloud inherits the most comprehensive regulatory compliance and conformity controls, with the highest security standards. **AWS supports 143 security standards and compliance certifications,** including but not limited to:

- GDPR
- ENS high level
- NIST 800-171
- ISO 27001
- PCI-DSS
- HIPAA/HITECH
- FedRAMP
- FIPS1240-2
- SOC 1 Type II and SOC 2 Type II

All certifications can be consulted at https://aws.amazon.com/es/compliance/programs/

Additionally, within the VPC architecture deployed for GoTime Cloud, we have:

- WAF, IAM
- SHA-256 encryption with RSA encryption
- SSL and TLS with AWS Key Management Service
- Continuous monitoring with AWS CloudTrail, Config, CloudWatch
- Regular audits with the support of third-party cybersecurity experts and tools such as OWASP, ZAP, Nikto, OpenVAS, and CI/CD integration

Best regards,
ZKTeco Europe Team

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